



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE

FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
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Senators

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Doug Jackson Ken Yager
Brian Kelsey
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

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Harry Brooks Donna Rowland
Curtis Johnson Tony Shipley
Steve McManus Curry Todd
Mary Pruitt Eddie Yokley
Craig Fitzhugh, *ex officio*
Speaker Kent Williams, *ex officio*

FISCAL REVIEW COMMITTEE

REVISED AGENDA

TUESDAY, JUNE 29, 2010 @ 1:00 P.M.

LEGISLATIVE PLAZA – ROOM 16

1. **Update by Departments on Scope of Late Payment of Bills and Fees under Edison System**

Mike Morrow, Finance & Administration
Randy Lovett, Transportation
Tom Eck, Environment & Conservation
Melisa Hucks, Military

2. **Preliminary Action on Repeat Audit Findings for the Department of Commerce & Insurance**
3. **Comment and Action on Proposed Non-Competitive Contracts**

HEALTH
(Tennessee Opportunity Programs, Inc.)
(Upp Technologies, Incorporated)

SECRETARY OF STATE/LIBRARY & ARCHIVES
(LYRASIS, Inc.)

TRANSPORTATION
(FleetCor Technologies Operating Co., LLC)

FINANCE & ADMINISTRATION
OFFICE FOR INFORMATION RESOURCES (OIR)
(CIBER, Inc.)
(Cook Systems International, Inc.)
(KBM, Inc.)
(TEKsystems)
(Zycron, Inc.)

EDUCATION
(Battelle for Kids, Inc.)
(New Teacher Center)

FINANCE & ADMINISTRATION
BENEFITS ADMINISTRATION
(National Guardian Life Insurance Company)
(Connecticut General Life Insurance Company – Nashville)
(United HealthCare Services Co. of the River Valley, Inc. –
Knoxville and Tri-Cities areas)

4. Other Business